

Government of the District of Columbia



Office of Advisory Neighborhood Commissions  
1350 Pennsylvania Avenue, Suite 11, N.W.  
Washington, DC 20024

**MEMO**

**To:** Angelique Rice, Associate Chief Financial Officer, OFRM

**From:** Kent Boese, Executive Director

**Date:** December 8, 2025

**Subject:** FY 2026, Q1 ANC 1A Withhold Allotment

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Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code, the Office of Advisory Neighborhood Commissions (OANC) received the ANC 1A FY 2025, Q3 financial report, bank statements, canceled checks, receipts, and supporting documentation of ANC 1A on October 15, 2025.

Based on our review, **the OANC recommends withholding the ANC 1A Allotment of \$6,806.45 for violating the above-referenced code.**

The decision to withhold the allotment funds is because the OANC has not received the following documents:

- Invoices or receipts for debit transaction #34, Eden Brothers, \$205.63.
- Signed minutes for October 2025 approving the FY25 Q3 QFR.
- Grant receipts from the grantee for check #1615, Capital Pride Alliance, \$2,826.00.
- Grant receipts from the grantee for check #1616, Queer Film Institute, \$1,000.00.

The report and all supporting documentation are required by D.C. Official Code, Section 1-309.13 (j)(1).

**The ANC may cure this violation by submitting the required documents outlined above before January 16, 2026**

CC: Jeremy Sherman, 1A04, Chairperson

CC: Dieter Lehmann Morales, 1A02, Treasurer